

*CCDC Performance  
Audit Update*

Audit Committee Meeting  
December 1, 2008

# CCDC Performance Audit Update - Timeline

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| 10/28/08 | Paperwork was submitted to docket the CCDC audit contract ordinance for City Council review and approval.  |
| 11/18/08 | City Council approved the audit contract ordinance. However, a second reading of the ordinance is required.  |
| 12/2/08  | It is anticipated that the second reading will occur on December 2 <sup>nd</sup> , and if the ordinance language is approved, the Purchasing Department can then finalize the contract so the audit can begin. |

# CCDC Performance Audit Update - Timeline (Continued)

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4/15/09      Target date to complete the audit fieldwork (4 months after the contract is approved.)

6/15/09      Target date for firm to provide written reports and oral presentations of audit results (2 months after audit fieldwork is completed.)

# CCDC Performance Audit Update - Audit Proposal

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- The firm selected for the audit contract was **Sjoberg Evashenk Consulting, Inc.**
  - Ranked highest during the technical evaluation.
  - This firm was organized by the former California State Auditor and Chief Deputy State Auditor.
  - National consulting company with highly experienced and credentialed staff.
  - Conducted more than 100 engagements covering many topics and levels of government.
- The cost of the audit is not to exceed **\$344,000.**

# CCDC Performance Audit Update -

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Questions?